



LC INDUSTRIES

Building the future for people who are blind

General Services Administration Federal Supply Service

On-line access to contract ordering information, terms and conditions, up-to-date, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAdvantage.gov

MULTIPLE AWARD SCHEDULE MAS SCHEDULE PRICELIST

**Large Category: Industrial Products and Services
Subcategory: Hardware and Tools**

Contract Number: 47QSHA20D0014

Contract Period: 12/20/2019 – 12/19/2024

Pricelist current through Modification PS-A821, Effective 06/29/20

**LC INDUSTRIES, INC
ATTN: DYAH RAMADHANI
4500 EMPEROR BLVD
DURHAM, NC 27703
TEL: (919) 596-8277 Fax: (919) 941-5195
dhani.ramadhani@lc-ind.com
<http://www.BUYLCI.com>**

Business size: OTSB

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://fss.gsa.gov>.



CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

SIN 332510C Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor – Catalog

Disaster Recovery SIN: 332510C

OLM SIN: Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: REFER TO PRICELIST

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item:

Not Applicable.

2. Maximum order:

SIN 332510C \$750,000

3. Minimum order:

\$25.00

4. Geographic coverage (delivery area):

Will ship to all locations worldwide. APO/FPO shipping charges are extra.

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5. **Point(s) of production (city, county, and State or foreign country):** City of Durham, Durham County, North Carolina

6. **Discount from list prices or statement of net price:**

All prices herein are net government prices.

7. **Quantity discounts:**

Not applicable.

8. **Prompt payment terms:**

Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. **Government purchase cards are accepted at or below the micro-purchase threshold:**

Yes

9b. **Government purchase cards are accepted above the micro-purchase threshold:**

Yes

10. **Foreign items (list items by country of origin):**

Yes

11a. **Time of delivery:**

7-14 Days Shipped ARO.

11b. **Expedited Delivery:**

Yes, but contact contractor for additional charges that may apply.

11c. **Overnight and 2-day delivery:**

Overnight delivery is allowed if order is received before 3pm EST. Please contact contractor as additional charges may apply.



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11d. Urgent Requirements:

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 1 workday after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract. Consult with Contractor.

12. F.O.B. point:

CONUS – FOB Destination

O-CONUS FOB Origin

13a. Ordering address(es):

LC INDUSTRIES, INC ATTN:
ROD ISAAC
4500 EMPEROR BLVD
DURHAM, NC 27703
TEL: (919) 596-8277 inquire@buylci.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA is provided at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment address:

LC INDUSTRIES, INC
ATTN: ACCOUNTS RECEIVABLE
4500 EMPEROR BLVD
DURHAM, NC 27703

15. Warranty provision:

Standard Commercial Warranty Applies

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16. Export packing charges, if applicable:

Not Applicable.

17. Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

Contact Contractor

18. Terms & Conditions of rental, maintenance, and repair (if applicable):

Not Applicable.

19. Terms and conditions of installation (if applicable):

Not Applicable.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):

Not Applicable.

20a. Terms and conditions for any other services (if applicable):

All returns that are not the result of LC Industries' error must be sent via UPS or FedEx only and charges must be prepaid. These returns will also carry a 10% restocking fee.

21. List of distribution points (if applicable):

Las Vegas Distribution Center & Durham, NC Distribution Center

22. List of participating dealers (if applicable):

Not Applicable.

23. Preventive maintenance (if applicable):

Not Applicable.

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- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):**

Price list complies with Executive Order 13101.

- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at:**
www.Section508.gov/.

Not Applicable.

- 25. Data Universal Number System (DUNS) number:**

00-319-7803

- 26. Notification regarding registration in System for Award Management (SAM) database:**

L C Industries, Inc. is actively registered in SAM. CAGE Code: 1A920.